

SECRET

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TECHNICAL BACKGROUND PROCUREMENT INFORMATION

25X1

Contractor

A. Name and address:

Arlington, Virginia

B. Evaluation of previous performance: Previous work has been just
satisfactory.

C. Brief description of this procurement: Design and fabrication of light
weight light tables.

Estimated total amt. \$

25X1

A. Deliverable items:

Two Light-Weight Light Tables

D. Is this procurement for other than a standard, "off the shelf" or slightly modified commercial item? Yes If "yes", is it anticipated that any more of this unit will be procured? Yes If so, a complete set of directly reproducible manufacturing drawings and specifications would normally be included in this procurement. Comments:

E. Will contract cover a period of more than 90 days? No
 If "yes", are progress reports desired? If so, indicate frequency, content and number of copies desired:

F. Is any Government-owned property to be provided to the contractor?

No

If so, list and indicate its availability (where, when,

etc.)

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Declassification Review by
 NGA/DoD

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E. Is any special tooling involved? _____

F. Security:

1. Association with the Sponsor is _____

No

2. The specifications and/or drawings are _____

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3. The item is Unclassified

4. Contractor personnel known to be aware of this proposed procurement:

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5. Other security information The required security measures

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are already in effect at _____ as a result of other _____

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Contracts.

III. Reasons for selection of this source. If other sources were considered, indicate results. If no other sources were considered, list the reasons why this firm is considered to be uniquely qualified to perform this work.

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Because of _____ experience in building rugged light tables and their previous use of their proprietary encapsulated light sources they were selected as a sole source. Because of the quick delivery (8 weeks) other sources were not considered.

IV. Technical contact _____

Name

Telephone

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In the event additional space is required, use the reverse side(s) of this form, with a reference to the item number to which the comment applies.

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ORDER/CONTRACT NO.		BUREAU VOUCHER NO.	
25X1		25X1	
Approved For Release 2004/11/30 : CIA-RDP78B04770A000300030005-2			
PURCHASE ORDER		DELIVERY ORDER	
AWARD		MAIL INVOICE TO:	
ISSUING OFFICE (Address Inquiries to)		DISCOUNT TERMS	
DATE OF DELIVERY		O. B.	
SCHEDULE			
SUPPLIES OR SERVICES		UNIT	QUANTITY (No. of Units)
Night Table, 213, light weight for field use in accordance with proposal dated 13 July 1964 and cost breakdown dated 27 July 1964.		ea	2
GENERAL INSTRUCTIONS:		UNIT PRICE	
On all services submitted under this contract, the Contractor shall include the sponsor approved mailing address for payment.		AMOUNT	
The Contractor shall comply with the General Schedule provisions, attached hereto and made a part hereof. In the event of any discrepancy between the foregoing and the General Schedule provisions, the foregoing shall apply.		AMOUNT BILLED	
ACCOUNT CLASSIFICATION		TOTAL AMOUNT	
THE UNITED STATES OF AMERICA		By	
CONTRACTING OFFICER		PROCURE	
TO BE INSPECTED BY		ADV.	
COST CENTER SYMBOL		No. Dealers	
BUDGET REC. OFFICE COPY TO		No. Bids Rec'd.	
NAME - ROOM - BUILDING		Awarded To Lowest Bidder As To Price Expenditure.	
STOCK		PUBLIC EXIGENCY	
SHIPMENT		IMPRACITCAL TO SECURE COMPETITION	
STATION NO.		SHOULD NOT BE PUBLICLY DISCLOSED	
VIA		OTHER (Specify)	
SEA		POUCH	
AIR		TRUCK	
CONFIDENTIAL			
1458 USE PREVIOUS EDITIONS			
10-REQUISITIONING OFFICE BUDGET COPY			